DELMARVA POWER (GAS)

Delmarva Power – gas maintains underground facilities within the limits of the project with no anticipated impacts.

Any other relocations/adjustments to any existing gas lines shall be arranged, if necessary, with the owners during the construction of the project. The time to complete any adjustments will depend on the nature of the work.

General

No existing gas facilities can be taken out of service until the replacement facilities are installed and in operation.

VERIZON DELAWARE INC.

Verizon owns and maintains aerial facilities within the limits of the project requiring the following actions. Verizon will temporarily relocate our facilities to allow clearance for the State's contractor to work under the SR 141 bridge at Ayre Street. The following work, as discussed on site June 2nd, will be performed: Ayre Street, a temporary new pole will be placed on west side of the bridge on Ayre Street to provide clearance over Newport Builders parking lot and allow clearance under the bridge. The cables will be disconnected from the old pole under the bridge and let sag down. The State or State's contractor is responsible to provide barriers under the bridge to deny access under our cables until they are reattached to the existing pole at the completion of construction. Also, the State's contractor is to work around the pole under the bridge and not damage or cut off the pole. At the completion of the bridge construction, Verizon will reattach our facilities to the existing pole under the bridge and remove the temporary pole.

Verizon will require Approved Final Plans, Notice to Proceed, Estimate approval and a signed Letter Agreement before work can begin.

Any additional relocations/adjustments to any existing aerial/underground lines or poles shall be arranged, if necessary, with the owners during the construction of the project. The time to complete any additional relocations/adjustments will depend on the nature of the work.

COMCAST CABLE OF NEW CASTLE COUNTY

Comcast Cable of New Castle County maintains aerial facilities within the limits of the project requiring a temporary relocation of their cable to the new, temporary pole placed by Verizon on the west side of Ayre Street.

Any additional relocations/adjustments to any existing facilities shall be arranged, if necessary, with the owners during the construction of the project. The time to complete any additional relocations/adjustments will depend on the nature of the work.

FIBERTECH

Fibertech maintains aerial facilities within the limits of the project requiring a temporary relocation of their cable to the new, temporary pole placed by Verizon on the west side of Ayre Street.

Any additional relocations/adjustments to any existing facilities shall be arranged, if necessary, with the owners during the construction of the project. The time to complete any additional relocations/adjustments will depend on the nature of the work.

UNITED WATER

United Water maintains facilities within the limits of the project with no anticipated impacts.

Any relocations/adjustments to any existing water lines shall be arranged, if necessary, with the owners during the construction of the project. The time to complete any relocations/adjustments will depend on the nature of the work.

General

No existing water facilities can be taken out of service until the replacement facilities are installed and in operation.

NEW CASTLE COUNTY DEPT. OF SPECIAL SERVICES

New Castle County Department of Special Services maintains underground facilities within the limits of the project with no anticipated impacts.

Any relocations/adjustments to any existing underground facilities shall be arranged. if necessary, with the owners and performed by the state's contractor during the construction of the project. The time to complete any relocations/adjustments will depend on the nature of the work.

AT&T
The company maintains underground facilities within the limits of the project at the following locations: Parallel with the Amtrak Lines approximately 5.5' from the face of the pier.

The AT&T fiber cable is buried underground paralleling the Amtrak Line through this area. The exact locations will need to be marked in the field when the technician responds to the ticket from Miss Utility Dig Center of Delaware. Depending on the extent of the proposed construction, the AT&T cables may or may not be impacted. Any adjustments of relocations will be coordinated between AT&T and the States' contractor. The time to complete any relocations/adjustments will depend on the nature of the work.

General Notes

- 1. The Contractor's attention is directed to Section 105.09 <u>Utilities</u>, Delaware Standard Specifications, August 2001. The Contractor shall contact Miss Utility (1-800-282-8555) two working days prior to any excavation. The Contractor is responsible for the support and protection of all utilities when excavating. The Contractor is responsible for ensuring proper clearances, including safety clearances, from overhead utilities for construction equipment. The Contractor is advised to check the site for access purposes for his equipment and, if necessary, make arrangements directly with the utility companies for field adjustments for adequate clearances.
- 2. It is understood and agreed that the Contractor has considered in his bid all permanent and temporary utility appurtenances in their present and relocated positions as shown on the plans or described in the Utility Statement or are readily discernible and that no additional compensation will be allowed for any delays, inconvenience, or damage due to any interference from the utility facilities and appurtenances or the operation of moving them, except that the Contractor may be granted an equitable extension of time.
- 3. Coordination and cooperation among the Utility Companies and the State's Contractor are of prime importance. Therefore, the Contractor is directed to contact the following Utility Company representatives with any questions regarding this work prior to submitting bids and work schedules. Proposed work schedules should reflect the Utility Companies' proposed relocations. The Utility Companies do not work on weekends or legal holidays.

Angel Collazo	Delmarva Power - Electric Distribution	(302) 454-4370
Mark Smith	Delmarva Power - Electric Distribution	(302) 454-4138
Ted Waugh	Delmarva Power – Gas	(302) 429-3706
George Zang	Verizon Delaware, Inc.	(302) 422-1238
Wayne Keller	Verizon Delaware, Inc.	(302)-424-4350
Knol Merae	Comcast Cablevision, Inc.	(302) 661-4431
Lou Lucarelli	Fibertech	(856) 981-6072
John Licht	United Water	(302) 633-5905 ext. 306
Kevin Penoza	New Castle County Dept. of Sp. Srves.	(302) 395-5723
Louis Marello	AT&T	(973) 927-1114

DIVISION OF TRANSPORTATION SOLUTIONS

<u>-25-2011</u> DATE

LITY COORDINATOR

DELAWARE DEPARTMENT OF TRANSPORTATION

SCHEDULE OF ITEMS

PAGE: DATE:

CONTRACT ID: T200907403.01

PROJECT(S): EBHOS-N 271(2)

CONTR	ACTOR :			
LINE	TTEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	BID AMOUNT
	BBOCKIFIION	AND UNITS	DOLLARS CTS	I
SECTI	ON 0001 BRIDGE 1~501			
0010	201000 CLEARING AND GRUBBING	 LUMP	 LUMP 	
	202000 EXCAVATION AND EMBANKMENT	 9949.000 CY		
0030	202536 SITE SAFETY PLAN	 LUMP 	LUMP	
	207000 EXCAVATION AND BACKFILL FOR STRUCTURES	407.000 CY		
	207501 SHEETING AND SHORING	LUMP	LUMP	
0060	209003 BORROW, TYPE C	 855.000 CY		
0070 		80.000 TON		
0075 	209013 BORROW, TYPE F	360.000 TON		
0080	211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	LUMP	



DATE:

SCHEDULE OF ITEMS

CONTRACT ID: T200907403.01

PROJECT(S): EBHOS-N 271(2)

LINE		APPROX.	UNIT PR	ICE	BID AM	OUNT
МО	DESCRIPTION	QUANTITY AND UNITS	DOLLARS	CTS	DOLLARS	CTS
	211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	 2140.000 LF		 		
0100	251000 SILT FENCE	 95.000 LF		 	 	
0110	252002 INLET SEDIMENT CONTROL, AT GRADE INLET 	 8.000 EACH				
0120	254000 STONE CHECK DAM 	 3.000 TON				
0130	268000 STABILIZED CONSTRUCTION ENTRANCE	 113.000 TON				
	269000 TURBIDITY CURTAIN, FLOATING	720.000 LF		.		
0150	302005 GRADED AGGREGATE BASE COURSE, TYPE B	 5115.000 TON				
0160	401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	 2075.000 TON				
	401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	 4680.000 TON		 	 	

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DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

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CONTRACT ID: T200907403.01

PROJECT(S): EBHOS-N 271(2)

CONTRACTOR :						
LINE NO	ITEM DESCRIPTION	1 20	UNIT PRICE DOLLARS CTS			
	401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	1545.000	·			
	501012 PORTLAND CEMENT CONCRETE PAVEMENT, 14"	 195.000 SY				
	601502 TEMPORARY PROTECTIVE SHIELD 	LUMP	LUMP			
	!	 50840.000 SF				
	602546 WATERPROOFING P.C. C. MASONRY 	28592.000 SF				
	602574 DECK REPAIR, 1/4" TO 1" DEPTH	 15.000 SF				
	602575 DECK REPAIR, 1" TO 3" DEPTH	36.000 SF				
	602576 DECK REPAIR, 3" TO < FULL DEPTH	127.000 SF				
	602577 DECK REPAIR, FULL DEPTH	23.000 SF				
,	602579 DRILLING HOLES AND INSTALLING DOWELS	545.000 EACH				

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CONTRACT ID: T200907403.01

PROJECT(S): EBHOS-N 271(2)

CONTR	ACTOR :	•				·	
LINE	ITEM DESCRIPTION		APPROX. QUANTITY	UNIT P	RICE	BID AM	OUNT
	DESCRIPTION		AND UNITS	DOLLARS	CTS	DOLLARS	CTS
0280	602580 PARTIAL REMOVAL OF P.C.C. MASONRY	CY	499.000				
0290	602586 REHABILITATION OF CONCRETE STRUCTURE	CF	245.000				
	602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	LF	4478.000	 			
	602697 FURNISHING LOW PERMEABILITY CONCRETE	CY	1225.000				
	602698 CONSTRUCTING LOW PERMEABILITY CONCRETE OVERLAY	SY					
	602709 REPAIRING EXISTING PCC STRUCTURES 	CF	401.000				
0340	602783 REPAIRING EXISTING PCC STRUCTURES, IN SPLASH ZONE OR UNDERWATER	CF	489.000				
0350	602784 REHABILITATION OF CONCRETE STRUCTURE, IN SPLASH ZONE OR UNDERWATER	CF	571.000	 			
0360	605512 PREFABRICATED EXPANSION JOINT SYSTEM, 4"	LF	827.000				
	605522 URETHANE PAINT SYSTEM, EXISTING STEEL	LUM	IP	LUMP	 		

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CONTRACT ID: T200907403.01

PROJECT(S): EBHOS-N 271(2)

CONTR	ACTOR :	* * * * * * * * * * * * * * * * * * * *			
LINE NO		APPROX.	UNIT PRICE	BID AMOUNT	
		AND UNITS	DOLLARS CTS	DOLLARS CTS	
0380	605584 STEEL STRUCTURE REPAIR 	 45650.000 LB			
	605585 STEEL STRUCTURE REPAIR	LUMP	LUMP	 	
0400	605589 EXPANSION JOINT 	 LUMP	LUMP		
	605601 REPLACING BRIDGE BEARING	 192.000 EACH			
0420	605618 CLEANING EXISTING STEEL STRUCTURE BY VACUUM POWER TOOLS (HAZARDOUS),S.F.	6120.000 SF			
0430	605629 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS (S.F.)	 208300.000 SF	 		
	605651 REPLACING BRIDGE BEARING, SPECIAL	12.000 EACH			
	605656 CLEANING BRIDGE DRAINS	 LUMP	LUMP	 	
	605689 ANCHOR BOLT REPAIR	 80.000 EACH			
	605724 INSTALL STRUCTURE MOUNTED SIGNS	LUMP	 LUMP	 	



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PROJECT(S): EBHOS-N 271(2)

LINE		APPROX.	UNIT PRICE		BID AMOUNT	
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS	CTS	DOLLARS	CTS
	614202 CORRUGATED ALUMINUM PIPE, 18", 14 GAGE, 2 2/3" X 1/2" CORRUGATION	54.000 LF				
0490	701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	415.000 LF				~ ~
0500	701012 PORTLAND CEMENT CONCRETE CURB, TYPE 3	1245.000 LF				
0510	705001 P.C.C. SIDEWALK, 4"	615.000 SF				
	710502 ADJUSTING CATCH BASINS 	4.000 EACH				
	713002 GEOTEXTILES, SEPARATION	300.000 SY				
	715001 PERFORATED PIPE UNDERDRAINS, 6"	4820.000 LF				
	720005 STEEL RAIL ELEMENT, STRAIGHT	100.000 LF				
•	720033 GALVANIZED W-BEAM OFFSET BLOCK	 24.000 EACH		 		
,	720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	 500.000 LF				

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DELAWARE DEPARTMENT OF TRANSPORTATION

SCHEDULE OF ITEMS

CONTRACT ID: T200907403.01 PROJECT(S): EBHOS-N 271(2)

CONTRACTOR :					
LINE	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		
	:	 1575.000 LF	<u> </u>		
0590		 15587.000 LF			
0600	720526 PORTABLE P.C.C. STRUCTURE-MOUNTED SAFETY BARRIER	 1116.000 LF			
0610	!	 4656.000 LF			
	720532 INSTALL PORTABLE IMPACT ATTENUATOR	12.000 EACH			
	720534 FURNISH PORTABLE IMPACT ATTENUATOR	7.000 7.000		 	
	720539 RELOCATE PORTABLE IMPACT ATTENUATOR	10.000 EACH			
0650		80.000 EACH		 	
	720554 IMPACT ATTENUATOR, TYPE III	1.000 EACH			
0670	720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	 8676.000 LF			

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SCHEDULE OF ITEMS

CONTRACT ID: T200907403.01

PROJECT(S): EBHOS-N 271(2)

LINE	ITEM	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS
0680	720620 FURNISH AND MAINTAIN PORTABLE P.C.C. PINNED SAFETY BARRIER, SINGLE FACED	!		
0690	720621 RELOCATING PINNED PORTABLE P.C.C. SAFETY BARRIER	 450.000 LF		
0700	720624 REMOVE AND REINSTALL W-BEAM FOR GUARDRAIL	8.000 EACH		
0710	720636 FURNISH AND MAINTAIN PORTABLE P.C.C. PINNED SAFETY BARRIER, DOUBLE FACE	!		
0720	720660 INSTALL PORTABLE IMPACT ATTENUATOR, DOUBLE WIDE	 4.000 EACH		
	720661 FURNISH PORTABLE IMPACT ATTENUATOR, DOUBLE WIDE	 2.000 EACH		
	725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	2.000 EACH		
0750	725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	 2.000 EACH		
	727004 CHAIN-LINK FENCE, 6' HIGH	 1330.000 LF		
	727006 TERMINAL POSTS FOR 6' CHAIN-LINK FENCE 	 18.000 EACH		

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PROJECT(S): EBHOS-N 271(2)

LINE	£	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS
0780	727014 CONSTRUCTION SAFETY FENCE	 2090.000 LF		
0790	727547 REMOVAL OF FENCE 	1330.000 LF		
	733001 TOPSOILING, 4" DEPTH	3730.000		
	734013 PERMANENT GRASS SEEDING, DRY GROUND	 3610.000 SY		
	734017 TEMPORARY GRASS SEEDING, DRY GROUND	3460.000 SY		
	734018 TEMPORARY GRASS SEEDING, WET GROUND	110.000 SY		
	734521 WETLAND MITIGATION SEED MIX 	300.000 sy		
0850	743003 ARROWPANELS, TYPE C	280.000 EADY		
	743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	2022.000 EADY		
0870	743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	 200.000 EADY	·	

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PROJECT(S): EBHOS-N 271(2)

LINE		APPROX.		UNIT PF		BID AMOUNT		
NO	DESCRIPTION	; -	JANTITY ID UNITS	DOLLARS		DOLLARS	CTS	
0880	743006 PLASTIC DRUMS 	 EADY	111670.000					
0890	743007 TRAFFIC OFFICERS	HOUR	1500.000	75	. 00000	112	500.00	
	743050 FLAGGER, NEW CASTLE COUNTY, STATE	 HOUR	160.000	41	67000	6	667.20	
0910	743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	HOUR	20.000	. 60).42000 	1:	208.40	
	743501 WARNING LIGHTS , TYPE B 	 EADY	60.000					
0930	743504 WARNING SIGNS 	EACH	393.000 					
	743507 TEMPORARY BARRICADE, TYPE III	LFDY	12080.000					
	743525 TEMPORARY WARNING SIGNS 	 EADY	4280.000					
0960	743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	 EADY	140.000					
	744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH	2.000				-	

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DELAWARE DEPARTMENT OF TRANSPORTATION SCHEDULE OF ITEMS

PAGE: DATE:

CONTRACT ID: T200907403.01 PROJECT(S): EBHOS-N 271(2)

ACTOR :			
ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS CTS	BID AMOUNT DOLLARS CTS
1	 45.000 LF		
745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	 15.000 LF		
745546 INSTALLATION OF CONDUIT ON STRUCTURE	30.000 LF		
746536 TEMPORARY LIGHTING	 1.000 EACH		
!	 1.000 EACH		
748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	 60.000 SF		
	 95762.000 LF		
748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	 64.000 SF		
PAVEMENT STRIPING, EPOXY	 28500.000 LF		
PAVEMENT STRIPING, EPOXY	 6650.000 LF		
	DESCRIPTION 745523 SUPPLY OF 4" SCHEDULE 40 PVC CONDUIT 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH 745546 INSTALLATION OF CONDUIT ON STRUCTURE 746536 TEMPORARY LIGHTING 746596 JUNCTION BOX ON STRUCTURE 748015 PERMANENT PAVEMENT STRIPING , SYMBOL/LEGEND ALKYD-THERMOPLAST IC 748020 TEMPORARY MARKINGS , PAINT , 6" 748026 TEMPORARY MARKINGS , PAINT SYMBOL/LEGEND 748507 PERMANENT	ITEM APPROX. QUANTITY AND UNITS 745523 SUPPLY OF 4"	ITEM APPROX. UNIT PRICE DESCRIPTION QUANTITY AND UNITS DOLLARS CTS 745523 SUPPLY OF 4" 45.000 LF 745544 INSTALLATION OF LF 15.000 TRENCH LF 745546 INSTALLATION OF CONDUIT IN UNPAVED LF 15.000 LF 746536 TEMPORARY LIGHTING EACH LF 746596 JUNCTION BOX ON STRUCTURE EACH 1.000 746596 JUNCTION BOX ON STRUCTURE EACH 1.000 748015 PERMANENT FAVEMENT STRIPING, SF ALKYD-THERMOPLAST IC SF ALKYD-THERMOPLAST IC LF 748020 TEMPORARY MARKINGS, PAINT, 6" 95762.000 LF 748026 TEMPORARY MARKINGS, PAINT G4.000 SF SYMBOL/LEGEND SF STMBOL/LEGEND STMBOL/LEGEND SF STMBOL/LEGEND STMBOL/LE

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PROJECT(S): EBHOS-N 271(2)

LINE NO		APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION 	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS
1080	748526 TEMPORARY MARKINGS, TAPE, 6"	34836.000		
	748527 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	64.000		
1100	748530 REMOVAL OF PAVEMENT STRIPING 	 75049.000 SF	 	
1110	748538 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 10"	6450.000		
	748540 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 16"	2405.000		
1130	749500 SIGN PANEL	 140.000 SF		
	749502 SIGN PANEL OVERLAY ON EXISTING SIGN	 320.000 SF		
1150	758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	 115.000 SY		
	759501 FIELD OFFICE, SPECIAL	 31.000 EAMO		

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CONTRACT ID: T200907403.01

PROJECT(S): EBHOS-N 271(2)

LINE		APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS
1170	760003 PAVEMENT - MILLING, HOT-MIX, VARIABLE DEPTH	 1200.000 SY		
	760504 RUMBLE STRIPS, HOT MIX	 13052.000 LF		
	760506 RUMBLE STRIPS, CONCRETE	 8744.000 LF		
	760508 PROFILE MILLING, CONCRETE	 44076.000 SYIN		
1210	762001 SAW CUTTING, HOT MIX	 12300.000 LF		
	762002 SAW CUTTING, CONCRETE, FULL DEPTH	 115.000 LF	 	
1230	763000 INITIAL EXPENSE	LUMP	 LUMP	
	763500 MAINTENANCE OF TRAFFIC	LUMP	 I.UMP	
	763501 CONSTRUCTION ENGINEERING	 LUMP 	LUMP	
	763502 MAINTENANCE OF RAILROAD TRAFFIC	LUMP	LUMP	

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CONTRACT ID: T200907403.01

PROJECT(S): EBHOS-N 271(2)

CONTR	ACTOR :			
LINE NO	ITEM DESCRIPTION	201011111	UNIT PRICE	i
	[AND UNITS	DOLLARS CTS	DOLLARS CTS
1270	763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN 	LUMP	 LUMP 	
	763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	 31.000 EAMO		
	763522 COAST GUARD SPECIFIC CONDITIONS 	 LUMP	LUMP	
1300		 3373.000 HOUR		
1310		 62.000 EACH		
	SECTION 0001 TOTAL			
SECTIO	ON 0002 FIXED QUANTITY			
	602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	192.000 CY		
1330	602014 PORTLAND CEMENT CONCRETE MASONRY, APPROACH SLAB, CLASS D	329.000 CY		
1340	602015 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	83.000 CY		

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SCHEDULE OF ITEMS

CONTRACT ID: T200907403.01

PROJECT(S): EBHOS-N 271(2)

CONTRA	ACTOR :	·			
LINE NO DE	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE	BID AMOUNT	
			DOLLARS CTS	DOLLARS CTS	
1350	602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	 235.000 CY			
1360	603000 BAR REINFORCEMENT	 59646.000 LB			
1370	604000 BAR REINFORCEMENT, EPOXY COATED	77918.000 LB			
	SECTION 0002 TOTAL				
i 	TOTAL BID				

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Diesel Fuel Cost Price Adjustment Option

The Bidder is required to submit this form with his/her Bid Proposal at the time of bid opening. When this form is not provided by the Bidder at the time of Bid, the Option-OUT will be automatically selected and no further option is available to the Contractor and no Diesel Fuel Cost Adjustments will be made.

OPTIO	ON-IN	•
	Checking here selects the option to participate	in the 763626 - Diesel Fuel Cost Price Adjustment.
OPTIC	ON-OUT	
	Checking here declines the option to participate	in the 763626 - Diesel Fuel Cost Price Adjustment.
in com	The undersigned hereby certifies that he/she is an appliance with the special provision 763626 - Dies	uthorized to make this Option on behalf of the bidder el Fuel Cost Price Adjustment.
	Sealed and dated this day of	_ in the year of our Lord two thousand and
		Name of Bidder (Organization)
	Corporate By: Seal	Authorized Signature
Attest		Title
SWOR	N TO AND SUBSCRIBED BEFORE ME this _	day of, 20
Notary Seal		
		Notary

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